Permanent No. 014-37



THE COUNCIL OF THE CITY OF BINGHAMTON STATE OF NEW YORK

Date: August 6, 2014

Sponsored by Council Members: Berg, Matzo, Motsavage, Mihalko

Introduced by Committee: Finance

ORDINANCE

AN ORDINANCE AUTHORIZING VARIOUS TRANSFERS WITHIN THE 2014 BUDGET TO ALLOW FOR CONTINUED POTHOLE REPAIRS

WHEREAS, the Commissioner of Public Works finds it proper and necessary to transfer funds within the 2014 Budget for continued pothole repairs; and

WHEREAS, such budget transfers were approved by the Board of Estimate and Apportionment on July 23, 2014; and

WHEREAS, the Council of the City of Binghamton wishes to approve the transfers.

NOW, THEREFORE, the Council of the City of Binghamton, duly convened in regular session, does hereby ordain as follows:

Section 1. That the Comptroller and Treasurer of the City of Binghamton are hereby authorized and directed to amend the 2014 Budget for continued pothole repairs, transferring such funds as follows:

From Budget Line A1490.51000 (Personal Services – Sup. of City Streets) A1620.51000 (Personal Services – Master Electrician) A8160.51000 (Personal Services – St. Maint Supervisor) A5110.51800 (Temporary Services) A5110.54620 (Equipment Repairs & Maint.) A1490.54190 (Uniforms) A1490.54701 (Travel & Training) A8160.52600 (Equipment)	Amount \$6,060.00 \$16,830.00 \$2,110.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00
To Budget Line A5110.54130 (Construction Materials)	<u>Amount</u> \$50,000.00

Section 3. That this Ordinance shall take effect immediately.

I hereby certify the above to be a true copy of the legislation adopted by the Council of the City of Binghamton at a meeting held on 8/6/4. Approved by the Mayor on 8/6/4.

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Chuck Shager, Comptroller

I HEREBY CERTIFY that the above described

funds are unencumbered and available.

Nays | Abstain 6 Ayes Nays O Abstain ☐ Code of the City of Binghamton ☐ Defeated Ayes Adopted
 Motsavage Papastrat Total Wihalko Rennia Webb Matzo Berg AN ORDINANCE AUTHORIZING VARIOUS TRANSFERS WITHIN THE 2014 BUDGET TO ALLOW FOR CONTINUED POTHOLE REPAIRS The within Ordinance was adopted by the Council of the City of Binghamton. Sponsored by City Council Members: Berg, Matzo, Motsavage, Mihalko Date Presented to Mayor Date Approved

Absent

Introductory No. 014-38

Permanent No.

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CITY OF BINGHAMTON

City Hall, 38 Hawley Street, Binghamton, NY 13901 607-772-7005

REQUEST FOR TRANSFER OF FUNDS

Transfer requests of \$2500 or less must be approved by the Comptroller.

Transfer requests over \$2500 and not in excess of \$10,000 must be approved by Board of E&A and Chair of Finance Committee.

Transfer requests in excess of \$10,000 must be approved by City Council.

City Comptroller c/o Board of Estimate and Apportionment 38 Hawley Street Binghamton, NY 13901

		Date: <u>07/16/2014</u>
I respectfully request the below descri	ibed transfer of funds due to the follow	ing reasons:
Continue Pothole patch		,
	,	
From Budget Line (No. and Title)	To Budget Line (No. and Title)	Total Transfer Amount
see attached		
I do hereby certify that the funds will transfer to be made.	not be needed in the budget line from	which I am requesting this
Signature:	L	Date: 1/17/2014
	OFFICE USE ONLY	
I hereby certify that the above funds are u	nencumbered and available for Transfer. C	Certified by the Comptroller.
Signature:		Date: 7/17/17
I hereby certify that the above described in Binghamton Chapter 9, <i>Appropriations</i> .	funds have been transferred, in accordance Certified by the Treasurer.	with the Code of the City of
Signature:		Date:
Transfer of funds APPROVED A DEN	IED on <u>7/23/14</u> . Certified by	the Secretary of the Board of
Estimate and Apportionment. Signature:	U)	Date: 4/23/14
Transfer of funds reviewed by the Bingha	unton City Council Finance Chair. Recomm	mendations to be attached.
Approved transfer on Signature:	8/6/2014 by Permanent Ordin	ance 14-37. Date:



Cay Mail, 33 Maydey Street, Binghamton, NV 13991 607-772-7905

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Transfer of Funds

From Budget Line (No. and title)	To Budget Line (No. and Title)	Total Transfer Amount
 A1490.51000 Personal Services -		
Superintendent of City Streets	A5110.54130 Construction Materials	\$ 6,060.00
A1620.51000 Personal Services -		
Master Electrician	A5110.54130 Construction Materials	\$ 16,830.00
A8160.51000 Personal Services - St		
Maint Supervisor	A5110.54130 Construction Materials	\$ 2,110.00
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A5110.51800 Temporary Services	A5110.54130 Construction Materials	\$ 5,000.00
A5110.54620 Equipment Repairs &	1	
Maintenance	A5110.54130 Construction Materials	\$ 5,000.00
A1490.54190 Uniforms	A5110.54130 Construction Materials	\$ 5,000.00
A1490.54701 Travel & Training	A5110.54130 Construction Materials	\$ 5,000.00
A8160.52600 Equipment	A5110.54130 Construction Materials	\$ 5,000.00
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